Work Order ID 74083

Wednesday, September 21, 2011 10:50:08 A

Item ID: D412-698-019 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Bearing Overhaul

Start Date: 9/22/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 10/6/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** mf **Date:** 11-09-21 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN D412-698	Rev E								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-698-019		CHG001						
110	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

11-10-24

11-9-21

11-09-21

11-10-24

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging						11/10/24			
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-019 Location: 3W PPP Rev: A								
140	QC21- Final Inspection - Work Order Release	0.00							
QC								11/10/24	
Quality Control	**Memo**	0.00							

MF
11-10-24

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Wednesday, September 21, 2011 10:50:06 AM

Work Order ID: 74083

Parent Item: D412-698-019

Parent Item Name: Bearing Overhaul

Start Date: 9/22/2011 **Required Date:** 10/6/2011

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev:B 05-10-12 Pick List Revised KJ/JLM
IPP Rev:C 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-21 Bolt		Manufactured	No			110	Each	19.0000	7	7	Sp 11-09-21		
				Location		**Loc Qty**		**Loc Code**					
				ST235		19							
					66969	3							
					70771	16				7x			
D3121-24 Bearing Assembly		Manufactured	No			110	Each	17.0000	5	5	Sp 11-09-21		
				Location		**Loc Qty**		**Loc Code**		B74537 27			
				ST235A		17							
					67280	3							
					71851	4				3x			
					73621	10							
D3137-3 Guide		Manufactured	No			110	Each	14.0000	1	1	Sp 11-09-21		
				Location		**Loc Qty**		**Loc Code**					
				ST235B		14							
					67064	2				1x			
					73471	12							

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

Wednesday, September 21, 2011 10:50:06 AM

Work Order ID: 74083

Parent Item: D412-698-019

Parent Item Name: Bearing Overhaul

Start Date: 9/22/2011 **Required Date:** 10/6/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3137-5	Manufactured	No	110	Each	24.0000	1	1		SP 11-09-21
Washer									

Location		Loc Qty	Loc Code	
ST235B		24		
	68262	24		1x

D3183-045	Manufactured	No	110	Each	2.0000	2	2		SP 11-09-21
Bearing Assembly									

Location		Loc Qty	Loc Code	
ST236		2		
	73620	2		2x

MS24694-S101	Purchased	No	110	Each	21.0000	1	1		SP 11-09-21
Screw									

Location		Loc Qty	Loc Code	
ST289		10		
	118159	10		
ST290A		11		
	110363	11		1x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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